General Information

Owner Legal Description

GULF ONE LLC PAYNE PROP 10276 SQ FT

Mailing Address
4965 10TH ST S
ARLINGTON VA 22204

Trade Name
CAR CO INC

 Year Built
 Units
 EU#

 1929
 N/A
 N/A

 Property Class Code
 Zoning
 Lot Size

 211-Retail strip
 C-2
 10276

Neighborhood#Map Book/PagePolygon980000082-0428031002Site PlanRezoningTax Exempt

N/A N/A No

Assessment History

| Effective Date | Change Reason | Land Value | Improvement Value | Total Value |
|----------------|---------------|------------|-------------------|-------------|
| 1/1/2024 | 01- Annual | \$735,700 | \$522,000 | \$1,257,700 |
| 1/1/2023 | 01- Annual | \$735,700 | \$472,500 | \$1,208,200 |
| 1/1/2022 | 01- Annual | \$735,700 | \$410,800 | \$1,146,500 |
| 1/1/2021 | 01- Annual | \$735,700 | \$477,100 | \$1,212,800 |
| 1/1/2020 | 01- Annual | \$735,700 | \$496,700 | \$1,232,400 |
| 1/1/2019 | 01- Annual | \$735,700 | \$639,500 | \$1,375,200 |
| 1/1/2018 | 01- Annual | \$735,700 | \$594,500 | \$1,330,200 |
| 1/1/2017 | 01- Annual | \$735,700 | \$548,700 | \$1,284,400 |
| 1/1/2016 | 01- Annual | \$714,200 | \$477,900 | \$1,192,100 |
| 1/1/2015 | 01- Annual | \$678,200 | \$475,500 | \$1,153,700 |
| 1/1/2014 | 01- Annual | \$616,600 | \$229,400 | \$846,000 |

Property Sales History

| Grantee | Sales Date | Sales Price | Sales Code | Deed Book / Page # | Deed Doc ID# |
|-------------------------|------------|-------------|----------------------|--------------------|----------------|
| GULF ONE LLC | 11/14/2019 | \$1,200,000 | | / | 20190100021721 |
| LOVELACE DENISE J | 5/16/2015 | \$0 | W-Will / R.O.S/L O H | X141/2583 | |
| WATSON NEIL C | 12/26/2007 | \$0 | W-Will / R.O.S/L O H | 2449/0284 | |
| WATSON NEIL C & MARY B | 9/15/1990 | \$0 | 5-Not Market Sale | 2449/0284 | |
| WATSON MARGARET E ET AL | 10/16/1980 | \$0 | W-Will / R.O.S/L O H | 1962/1880 | |

Neighborhood 980000 Sales between 7/1/2020 and 12/31/2024

| RPC | Address | Sales Date | | Sales Code | Deed Book / Page # | Deed Doc ID# |
|------------|----------------------------|------------|---------------|-----------------------------------|-----------------------|----------------|
| 35-001-027 | 400 11th ST S | 2/21/2024 | \$0 | | / / | 20240100001778 |
| 34-026-035 | 1999 RICHMOND HWY | 11/30/2023 | \$65,800,000 | 6-Quitclaim | / | 20230100013897 |
| 29-002-008 | 2709 S OAKLAND ST | 10/10/2023 | \$0 | 5-Not Market Sale | / | 20230100012236 |
| 25-017-048 | 9th ST S | 8/31/2023 | \$3,700,000 | 4-Multiple RPCs, Not A Coded S | / | 20230100010192 |
| 25-017-044 | 2300 9th ST S | 8/31/2023 | \$3,700,000 | 4-Multiple RPCs, Not A Coded S | / | 20230100010192 |
| 29-022-004 | 3520 S FOUR MILE RUN DR | 8/30/2023 | \$2,000,000 | 4-Multiple RPCs, Not A Coded S | / | 20230100010109 |
| 29-022-005 | 3522 S FOUR MILE RUN DR | 8/30/2023 | \$2,000,000 | 4-Multiple RPCs, Not A Coded S | / | 20230100010109 |
| 34-027-573 | S CLARK ST | 8/24/2023 | \$0 | L-Land Sale | / | 20230100010127 |
| 25-017-044 | 2300 9th ST S | 8/23/2023 | \$3,900,000 | F-Multiple RPCs Not Market Sal | / | 20230100009879 |
| 25-017-048 | 9th ST S | 8/23/2023 | \$3,900,000 | F-Multiple RPCs Not Market Sal | / | 20230100009879 |
| 32-006-031 | 2920 COLUMBIA PIKE | 7/24/2023 | \$105,000,000 | 4-Multiple RPCs, Not A Coded S | / | 20230100008571 |
| 32-006-033 | 2920 COLUMBIA PIKE | 7/24/2023 | \$105,000,000 | 4-Multiple RPCs, Not A Coded S | / | 20230100008571 |
| 32-006-032 | 2920 COLUMBIA PIKE | 7/24/2023 | \$105,000,000 | 4-Multiple RPCs, Not A Coded S | / | 20230100008571 |
| 28-018-043 | CHESTERFIELD RD | 6/27/2023 | \$16,738,200 | J-Property in 2 Jurisdictions | / | 20230100009108 |
| 36-030-001 | 775 23rd ST S | 1/23/2023 | \$1,400,000 | | / | 20230100000778 |
| 38-002-007 | 2445 ARMY NAVY DR | 12/20/2022 | \$6,000,000 | | / | 20220100020924 |
| 21-034-020 | S CARLIN SPRINGS RD | 12/15/2022 | \$0 | F-Multiple RPCs Not Market Sal | / | 20230100000777 |
| 21-034-019 | 550 S CARLIN SPRINGS RD | 12/15/2022 | \$0 | F-Multiple RPCs Not Market Sal | / | 20230100000777 |
| 36-041-006 | 536 23rd ST S | 9/14/2022 | \$0 | F-Multiple RPCs Not Market Sal | / | 20220100016478 |
| 36-018-007 | 529 23rd ST S | 9/14/2022 | \$0 | F-Multiple RPCs Not Market Sal | / | 20220100016478 |
| 23-028-016 | 716 S GLEBE RD | 7/15/2022 | \$8,000,000 | 4-Multiple RPCs, Not A Coded S | / | 20220100013981 |
| 23-028-016 | 716 S GLEBE RD | 7/8/2022 | \$0 | Q-Court Order/Quiet Title | / | 20220100014741 |
| 23-028-016 | 716 S GLEBE RD | 7/8/2022 | \$0 | Q-Court Order/Quiet Title | / | 20220100013333 |
| 31-034-018 | 2501 SHIRLINGTON RD | 7/7/2022 | \$9,500,000 | 4-Multiple RPCs, Not A Coded S | / | |
| | | | | | | |

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|------------|----------------------------|------------|---------------|-----------------------------------|---|----------------|
| 31-034-037 | SHIRLINGTON RD | 7/7/2022 | \$9,500,000 | 4-Multiple RPCs, Not A Coded S | / | 20220100013144 |
| 31-034-036 | 2503 SHIRLINGTON RD | 7/7/2022 | \$9,500,000 | 4-Multiple RPCs, Not A Coded S | / | 20220100013144 |
| 25-012-043 | COLUMBIA PIKE | 6/14/2022 | \$0 | F-Multiple RPCs Not Market Sal | / | 20220100011842 |
| 25-012-044 | 3111 COLUMBIA PIKE | 6/14/2022 | \$0 | F-Multiple RPCs Not Market Sal | / | 20220100011842 |
| 25-012-055 | COLUMBIA PIKE | 6/14/2022 | \$0 | F-Multiple RPCs Not Market Sal | / | 20220100011842 |
| 31-034-040 | 2605 SHIRLINGTON RD | 5/18/2022 | \$0 | 5-Not Market Sale | / | 20220100009946 |
| 31-034-040 | 2605 SHIRLINGTON RD | 4/5/2022 | \$325,000 | E-Estate Sale | / | 20220100006977 |
| 32-007-018 | 3108 COLUMBIA PIKE | 3/30/2022 | \$7,550,000 | 8-Gov't Agencies Acquisition | / | 20220100006259 |
| 31-033-318 | 2640 SHIRLINGTON RD | 2/4/2022 | \$0 | 5-Not Market Sale | / | 20220100002577 |
| 29-002-045 | S FOUR MILE RUN DR | 1/4/2022 | \$3,400,000 | 8-Gov't Agencies Acquisition | / | 20220100000371 |
| 29-002-006 | 2701 S OAKLAND ST | 1/4/2022 | \$3,400,000 | 8-Gov't Agencies Acquisition | / | 20220100000371 |
| 27-001-002 | 1205 S GEORGE MASON DR | 12/29/2021 | \$7,500,000 | 4-Multiple RPCs, Not A Coded S | / | 20210100040931 |
| 27-001-004 | 4140 COLUMBIA PIKE | 12/29/2021 | \$7,500,000 | 4-Multiple RPCs, Not A Coded S | / | 20210100040931 |
| 27-001-005 | 4110 COLUMBIA PIKE | 12/29/2021 | \$7,500,000 | 4-Multiple RPCs, Not A Coded S | / | 20210100040931 |
| 27-004-001 | COLUMBIA PIKE | 12/29/2021 | \$6,500,000 | 4-Multiple RPCs, Not A Coded S | / | 20210100040930 |
| 27-004-002 | 4704 COLUMBIA PIKE | 12/29/2021 | \$6,500,000 | 4-Multiple RPCs, Not A Coded S | / | 20210100040930 |
| 36-017-006 | 2000 RICHMOND HWY | 12/15/2021 | \$25,621,700 | | / | 20210100039867 |
| 36-017-005 | 2020 RICHMOND HWY | 12/15/2021 | \$38,690,300 | | / | 20210100039879 |
| 29-002-023 | S FOUR MILE RUN DR | 11/15/2021 | \$0 | A-Correction Deed | / | 20220100001962 |
| 29-002-034 | S FOUR MILE RUN DR | 11/15/2021 | \$0 | A-Correction Deed | / | 20220100001962 |
| 29-002-040 | S FOUR MILE RUN DR | 11/15/2021 | \$0 | A-Correction Deed | / | 20220100001962 |
| 29-002-023 | S FOUR MILE RUN DR | 11/15/2021 | \$4,550,000 | M-Multiple RPCs Land Sale | / | 20210100037282 |
| 29-002-025 | 4000 S FOUR MILE RUN DR | 11/15/2021 | \$0 | A-Correction Deed | / | 20220100001962 |
| 29-002-034 | S FOUR MILE RUN DR | 11/15/2021 | \$4,550,000 | M-Multiple RPCs Land Sale | / | 20210100037282 |
| 29-002-035 | S FOUR MILE RUN DR | 11/15/2021 | \$0 | A-Correction Deed | / | 20220100001962 |
| 29-002-035 | S FOUR MILE RUN DR | 11/15/2021 | \$4,550,000 | M-Multiple RPCs Land Sale | / | 20210100037282 |
| 29-002-040 | S FOUR MILE RUN DR | 11/15/2021 | \$4,550,000 | M-Multiple RPCs Land Sale | / | 20210100037282 |
| 23-040-001 | 3533 COLUMBIA PIKE | 11/15/2021 | \$1,717,000 | | / | 20210100037159 |
| 29-002-025 | 4000 S FOUR MILE RUN DR | 11/15/2021 | \$4,550,000 | M-Multiple RPCs Land Sale | / | 20210100037282 |
| 23-040-002 | 919 S MONROE ST | 11/5/2021 | \$0 | 5-Not Market Sale | / | 20210100036276 |
| 28-019-032 | 4675 S KING ST | 10/22/2021 | \$3,500,000 | | / | 20210100034797 |
| 31-033-080 | SHIRLINGTON RD | 10/6/2021 | \$0 | D-Resub/Declaration | / | 20210100033307 |
| 24-004-017 | 2120 WASHINGTON BLVD | 8/19/2021 | \$204,411,401 | 4-Multiple RPCs, Not A Coded S | / | 20210100028641 |
| 24-004-015 | 2100 WASHINGTON BLVD | 8/19/2021 | \$204,411,401 | 4-Multiple RPCs, Not A Coded S | / | 20210100028641 |
| 24-004-016 | 2110 WASHINGTON BLVD | 8/19/2021 | \$204,411,401 | 4-Multiple RPCs, Not A Coded S | / | 20210100028641 |
| 23-040-001 | 3533 COLUMBIA PIKE | 7/31/2021 | \$0 | 5-Not Market Sale | / | 20210100026684 |
| 25-012-001 | 925 S GLEBE RD | 7/30/2021 | \$0 | 5-Not Market Sale | / | 20210100027039 |
| 34-027-563 | 2850 POTOMAC AVE | 7/29/2021 | \$74,806,424 | | / | 20210100026529 |
| 34-027-564 | 2881 CRYSTAL DR | | \$2,357,700 | | 1 | 20210100026530 |

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| 34-027-562 | 2800 POTOMAC AVE | 7/29/2021 | \$94,433,776 | | / | 20210100026528 |
|------------|---------------------|------------|--------------|-----------------------------------|-------|----------------|
| 23-038-021 | 939 S WAKEFIELD ST | 7/26/2021 | \$0 | 2-Sale or Gift to Relative | / | 20210100025978 |
| 25-013-001 | 2919 COLUMBIA PIKE | 6/22/2021 | \$0 | 5-Not Market Sale | / | 20210100023040 |
| 25-013-001 | 2919 COLUMBIA PIKE | 6/18/2021 | \$0 | 5-Not Market Sale | / | 20210100021945 |
| 25-013-001 | 2919 COLUMBIA PIKE | 6/11/2021 | \$0 | 5-Not Market Sale | / | 20210100021215 |
| 34-027-067 | 3920 POTOMAC AVE | 6/9/2021 | \$0 | 2-Sale or Gift to Relative | / | 20210100025554 |
| 34-027-056 | 3920 POTOMAC AVE | 6/9/2021 | \$0 | 2-Sale or Gift to Relative | / | 20210100025554 |
| 34-027-068 | 3920 POTOMAC AVE | 6/9/2021 | \$0 | 2-Sale or Gift to Relative | / | 20210100025554 |
| 35-008-235 | 18th ST N | 3/29/2021 | \$0 | D-Resub/Declaration | / | 20210100011505 |
| 35-008-236 | S HAYES ST | 3/29/2021 | \$0 | D-Resub/Declaration | / | 20210100011505 |
| 35-008-237 | 1710 S FERN ST | 3/29/2021 | \$0 | D-Resub/Declaration | / | 20210100011508 |
| 35-005-001 | S IVES ST | 3/26/2021 | \$0 | 5-Not Market Sale | / | 20210100011507 |
| 35-008-236 | S HAYES ST | 3/26/2021 | \$0 | 5-Not Market Sale | / | 20210100011506 |
| 31-024-007 | 2050 S GLEBE RD | 3/5/2021 | \$1,500,000 | | / | 20210100008515 |
| 32-007-018 | 3108 COLUMBIA PIKE | 2/26/2021 | \$0 | 5-Not Market Sale | / | 20210100010135 |
| 32-007-018 | 3108 COLUMBIA PIKE | 2/26/2021 | \$2,000,000 | | / | 20210100008678 |
| 32-006-011 | 2900 COLUMBIA PIKE | 1/15/2021 | \$2,000,000 | | / | 20210100001740 |
| 29-002-001 | 3620 27th ST S | 1/13/2021 | \$8,000,000 | 8-Gov't Agencies Acquisition | / | 20210100001456 |
| 23-041-011 | S LINCOLN ST | | \$14,950,000 | 4-Multiple RPCs, Not A Coded S | / | 20200100037517 |
| 22 041 007 | 2401 COLLIMBIA DIVE | 12/22/2020 | ¢14.050.000 | 4-Multiple RPCs, Not A | 1 | 20200100027517 |
| 23-041-007 | 3401 COLUMBIA PIKE | 12/22/2020 | \$14,950,000 | Coded S | / | 20200100037517 |
| 35-001-002 | RICHMOND HWY | 12/18/2020 | \$45,000,000 | 4-Multiple RPCs, Not A Coded S | / | 20200100037183 |
| 35-001-003 | 1460 RICHMOND HWY | 12/18/2020 | \$45,000,000 | 4-Multiple RPCs, Not A Coded S | / | 20200100037183 |
| 25-012-047 | 3205 COLUMBIA PIKE | 12/4/2020 | \$1,590,000 | 4-Multiple RPCs, Not A Coded S | / | 20200100035311 |
| 25-012-048 | 3207 COLUMBIA PIKE | 12/4/2020 | \$1,590,000 | 4-Multiple RPCs, Not A Coded S | / | 20200100035311 |
| 31-034-019 | 2427 SHIRLINGTON RD | 11/16/2020 | \$1,400,000 | | / | 20200100032776 |
| 29-015-018 | 4800 31st ST S | 11/11/2020 | \$1,775,000 | | / | 20200100032241 |
| 29-019-021 | S QUINCY ST | 10/7/2020 | \$76,000,000 | 4-Multiple RPCs, Not A Coded S | / | 20200100027510 |
| | | | | 4-Multiple RPCs, Not A | | |
| 29-019-022 | 2900 S QUINCY ST | 10/7/2020 | \$76,000,000 | Coded S | / | 20200100027510 |
| 32-003-004 | 1031 S EDGEWOOD ST | 9/23/2020 | \$0 | 7-Partial Interest | / | 20200100025325 |
| 36-042-001 | 2780 RICHMOND HWY | 9/23/2020 | \$0 | 7-Partial Interest | / | 20200100025325 |
| 23-033-001 | 4211 COLUMBIA PIKE | 9/23/2020 | \$0 | 7-Partial Interest | / | 20200100025325 |
| 32-003-001 | 2709 11th ST S | 9/23/2020 | \$0 | 7-Partial Interest | / | 20200100025325 |
| 36-042-006 | 2400 RICHMOND HWY | 9/23/2020 | \$0 | 7-Partial Interest | / | 20200100025325 |
| 36-042-004 | 2600 RICHMOND HWY | 9/23/2020 | \$0 | 7-Partial Interest | / | 20200100025325 |
| 36-042-008 | 2333 S EADS ST | 9/23/2020 | \$0 | 7-Partial Interest | / | 20200100025325 |
| 36-042-009 | 2325 S EADS ST | 9/23/2020 | \$0 | 7-Partial Interest | / | 20200100025325 |
| 36-042-007 | RICHMOND HWY | | \$0 | 7-Partial Interest | / | 20200100025325 |
| 37-026-001 | 2804 RICHMOND HWY | 9/23/2020 | \$0 | 7-Partial Interest | / | 20200100025325 |
| 35-003-031 | 550 ARMY NAVY DR | 9/17/2020 | | 5-Not Market Sale | / | 20200100024727 |
| 29-002-010 | 2704 S NELSON ST | 9/16/2020 | \$800,000 | | / | 20200100024437 |
| 25-012-054 | 3209 COLUMBIA PIKE | 9/8/2020 | \$1,500,000 | | / | 20200100023544 |
| 34-020-271 | RICHMOND HWY | 8/6/2020 | \$0 | 5-Not Market Sale | / | 20200100019485 |
| 34-027-573 | S CLARK ST | 7/16/2020 | \$0 | D-Resub/Declaration | / | 20200100016810 |
| | | | | | .1 // | 1: |

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| 25-017-048 | 9th ST S | 7/13/2020 | \$6,500,000 | 4-Multiple RPCs, Not A Coded S | / | 20200100016525 |
|------------|--------------------|-----------|-------------|-----------------------------------|---|----------------|
| 25-017-044 | 2300 9th ST S | 7/13/2020 | \$6,500,000 | 4-Multiple RPCs, Not A Coded S | / | 20200100016525 |
| 26-001-161 | 3532 COLUMBIA PIKE | 7/1/2020 | \$1,710,000 | | / | 20200100015488 |

Tax Balance Information

| Year | Assessment | Blended Tax Rate | Tax Levied | Total Payment | Due | 1st Install | 2nd I | nstall |
|------|-------------|------------------|------------|---------------|--------|-------------|--------------------|--------|
| | | | | | Due | Status | Due | Status |
| 2023 | \$1,208,200 | \$1.1550 | 513,954.68 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2023 | |
| | Levy | \$6,977.34 | \$0.00 | \$0.00 | \$0.00 | \$6,977.34 | | |
| | Payment | -\$6,977.34 | \$0.00 | \$0.00 | \$0.00 | -\$6,977.34 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2023 | |
| | Levy | \$6,977.34 | \$0.00 | \$0.00 | \$0.00 | \$6,977.34 | | |
| | Payment | -\$6,977.34 | \$0.00 | \$0.00 | \$0.00 | -\$6,977.34 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 2022 | \$1,146,500 | \$1.1550 | 813,242.06 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2022 | |
| | Levy | \$6,621.03 | \$0.00 | \$0.00 | \$0.00 | \$6,621.03 | | |
| | Payment | -\$6,621.03 | \$0.00 | \$0.00 | \$0.00 | -\$6,621.03 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2022 | |
| | Levy | \$6,621.03 | \$0.00 | \$0.00 | \$0.00 | \$6,621.03 | | |
| | Payment | -\$6,621.03 | \$0.00 | \$0.00 | \$0.00 | -\$6,621.03 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 2021 | \$1,212,800 | \$1.1550 | 514,007.82 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2021 | |
| | Levy | \$7,003.91 | \$0.00 | \$0.00 | \$0.00 | \$7,003.91 | | |
| | Payment | -\$7,003.91 | \$0.00 | \$0.00 | \$0.00 | -\$7,003.91 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2021 | |
| | Levy | \$7,003.91 | \$0.00 | \$0.00 | \$0.00 | \$7,003.91 | | |
| | Payment | -\$7,003.91 | \$0.00 | \$0.00 | \$0.00 | -\$7,003.91 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |

| 2020 | \$1,232,400 | \$1.1510 | \$14,184.90 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|-----------------|---------------------------|-------------|-----------|----------|-------------|--------------------|------|
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2020 | |
| | Levy | \$7,092.45 | \$0.00 | \$0.00 | \$0.00 | \$7,092.45 | | |
| | Payment | -\$7,092.45 | \$0.00 | \$0.00 | \$0.00 | -\$7,092.45 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2020 | |
| | Levy | \$7,092.45 | \$0.00 | \$0.00 | \$0.00 | \$7,092.45 | | |
| | Payment | -\$7,092.45 | \$0.00 | \$0.00 | \$0.00 | -\$7,092.45 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 2019 | \$1,375,200 | \$1.1510 | \$15,828.52 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date | |
| | | | · | | | | 6/15/2019 | |
| | Levy | \$7,914.26 | \$96.96 | \$19.53 | \$25.00 | \$8,055.75 | | |
| | Payment | -\$7,912.76 | -\$96.96 | -\$19.53 | -\$25.00 | -\$8,054.25 | | |
| | Adjustment | -\$1.50 | \$0.00 | \$0.00 | \$0.00 | -\$1.50 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2019 | |
| | Levy | \$7,914.26 | \$791.42 | \$116.00 | \$25.00 | \$8,846.68 | | |
| | Payment | -\$7,916.65 | -\$791.42 | -\$116.00 | -\$25.00 | -\$8,849.07 | | |
| | Adjustment | \$2.39 | \$0.00 | \$0.00 | \$0.00 | \$2.39 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 2018 | \$1,330,200 | \$1.1310 | \$15,044.54 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2018 | |
| | Levy | \$7,522.27 | \$0.00 | \$0.00 | \$0.00 | \$7,522.27 | | |
| | Payment | -\$7,522.27 | \$0.00 | \$0.00 | \$0.00 | -\$7,522.27 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2018 | |
| | | A | \$0.00 | \$0.00 | \$0.00 | \$7,522.27 | | |
| | Levy | \$7,522.27 | Ψ0.00 | • | | | | |
| | Levy Payment | \$7,522.27 -\$7,522.27 | \$0.00 | \$0.00 | \$0.00 | -\$7,522.27 | | |

| 2017 | \$1,284,400 | \$1.1310 | \$14,526.54 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|-------------|-------------|-------------|----------|----------|-------------|--------------------|------|
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2017 | |
| | Levy | \$7,263.27 | \$0.00 | \$0.00 | \$0.00 | \$7,263.27 | | |
| | Payment | -\$7,263.27 | \$0.00 | \$0.00 | \$0.00 | -\$7,263.27 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2017 | |
| | Levy | \$7,263.27 | \$0.00 | \$0.00 | \$0.00 | \$7,263.27 | | |
| | Payment | -\$7,263.27 | \$0.00 | \$0.00 | \$0.00 | -\$7,263.27 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 2016 | \$1,192,100 | \$1.1160 | \$13,303.80 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2016 | |
| | Levy | \$6,651.90 | \$0.00 | \$0.00 | \$0.00 | \$6,651.90 | | |
| | Payment | -\$6,651.90 | \$0.00 | \$0.00 | \$0.00 | -\$6,651.90 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2016 | |
| | Levy | \$6,651.90 | \$332.60 | \$66.98 | \$25.00 | \$7,076.48 | | |
| | Payment | -\$6,651.90 | -\$332.60 | -\$66.98 | -\$25.00 | -\$7,076.48 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 2015 | \$1,153,700 | \$1.1210 | \$12,932.96 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 2013 | | | | | | | Due date | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | 6/15/2015 | |
| | Levy | \$6,466.48 | \$0.00 | \$0.00 | \$0.00 | \$6,466.48 | | |
| | Payment | -\$6,466.48 | \$0.00 | \$0.00 | \$0.00 | -\$6,466.48 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2015 | |
| | Levy | \$6,466.48 | \$0.00 | \$0.00 | \$0.00 | \$6,466.48 | | |
| | Payment | -\$6,466.48 | \$0.00 | \$0.00 | \$0.00 | -\$6,466.48 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |

| 2014 | \$846,000 | \$1.1210 | \$9,483.66 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|-------------|-------------|------------|----------|--------|-------------|--------------------|------|
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2014 | |
| | Levy | \$4,741.83 | \$0.00 | \$0.00 | \$0.00 | \$4,741.83 | | |
| | Payment | -\$4,741.83 | \$0.00 | \$0.00 | \$0.00 | -\$4,741.83 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2014 | |
| | Levy | \$4,741.83 | \$0.00 | \$0.00 | \$0.00 | \$4,741.83 | | |
| | Payment | -\$4,741.83 | \$0.00 | \$0.00 | \$0.00 | -\$4,741.83 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 2013 | \$807,600 | \$1.1310 | \$9,133.94 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2013 | |
| | Levy | \$4,566.97 | \$0.00 | \$0.00 | \$0.00 | \$4,566.97 | | |
| | Payment | -\$4,566.97 | \$0.00 | \$0.00 | \$0.00 | -\$4,566.97 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2013 | |
| | Levy | \$4,566.97 | \$0.00 | \$0.00 | \$0.00 | \$4,566.97 | | |
| | Payment | -\$4,566.97 | \$0.00 | \$0.00 | \$0.00 | -\$4,566.97 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |

| 2 | \$785,100 | \$1.0960 | \$8,604.66 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|---|-------------|-------------|------------|----------|--------|-------------|--------------------|------|
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2012 | |
| | Levy | \$4,302.33 | \$0.00 | \$0.00 | \$0.00 | \$4,302.33 | | |
| | Payment | -\$4,302.33 | \$0.00 | \$0.00 | \$0.00 | -\$4,302.33 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | | | | | | | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2012 | |
| | Levy | \$4,302.33 | \$0.00 | \$0.00 | \$0.00 | \$4,302.33 | | |
| | Payment | -\$4,302.33 | \$0.00 | \$0.00 | \$0.00 | -\$4,302.33 | | |
| | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |

| 2011 | \$700,700 | \$1.0830 | \$7,588.54 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|-------------|-------------|------------|----------|--------|-------------|--------------------|------|
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2011 | |
| | Levy | \$3,794.27 | \$0.00 | \$0.00 | \$0.00 | \$3,794.27 | | |
| | Payment | -\$3,794.27 | \$0.00 | \$0.00 | \$0.00 | -\$3,794.27 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2011 | |
| | Levy | \$3,794.27 | \$0.00 | \$0.00 | \$0.00 | \$3,794.27 | | |
| | Payment | -\$3,794.27 | \$0.00 | \$0.00 | \$0.00 | -\$3,794.27 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 2010 | \$696,700 | \$1.0830 | \$7,545.22 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2010 | |
| | Levy | \$3,772.61 | \$0.00 | \$0.00 | \$0.00 | \$3,772.61 | | |
| | Payment | -\$3,772.61 | \$0.00 | \$0.00 | \$0.00 | -\$3,772.61 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2010 | |
| | Levy | \$3,772.61 | \$0.00 | \$0.00 | \$0.00 | \$3,772.61 | | |
| | Payment | -\$3,772.61 | \$0.00 | \$0.00 | \$0.00 | -\$3,772.61 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 2009 | \$730,800 | \$1.0000 | \$7,308.00 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2009 | |
| | Levy | \$3,654.00 | \$0.00 | \$0.00 | \$0.00 | \$3,654.00 | | |
| | Payment | -\$3,654.00 | \$0.00 | \$0.00 | \$0.00 | -\$3,654.00 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2009 | |
| | Levy | \$3,654.00 | \$0.00 | \$0.00 | \$0.00 | \$3,654.00 | | |
| | Payment | -\$3,654.00 | \$0.00 | \$0.00 | \$0.00 | -\$3,654.00 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |

| 2008 | \$712,400 | \$0.9730 | \$6,931.64 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|-------------|-------------|------------|----------|--------|-------------|--------------------|------|
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/16/2008 | |
| | Levy | \$3,465.82 | \$0.00 | \$0.00 | \$0.00 | \$3,465.82 | | |
| | Payment | -\$3,465.82 | \$0.00 | \$0.00 | \$0.00 | -\$3,465.82 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/6/2008 | |
| | Levy | \$3,465.82 | \$0.00 | \$0.00 | \$0.00 | \$3,465.82 | | |
| | Payment | -\$3,465.82 | \$0.00 | \$0.00 | \$0.00 | -\$3,465.82 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 2007 | \$664,900 | \$0.8180 | \$5,438.88 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2007 | |
| | Levy | \$2,719.44 | \$0.00 | \$0.00 | \$0.00 | \$2,719.44 | | |
| | Payment | -\$2,719.44 | \$0.00 | \$0.00 | \$0.00 | -\$2,719.44 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2007 | |
| | Levy | \$2,719.44 | \$0.00 | \$0.00 | \$0.00 | \$2,719.44 | | |
| | Payment | -\$2,719.44 | \$0.00 | \$0.00 | \$0.00 | -\$2,719.44 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 2006 | \$584,400 | \$0.8180 | \$4,780.38 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2006 | |
| | Levy | \$2,390.19 | \$0.00 | \$0.00 | \$0.00 | \$2,390.19 | | |
| | Payment | -\$2,390.19 | \$0.00 | \$0.00 | \$0.00 | -\$2,390.19 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2006 | |
| | Levy | \$2,390.19 | \$0.00 | \$0.00 | \$0.00 | \$2,390.19 | - 3, 2, 2000 | |
| | Payment | -\$2,390.19 | \$0.00 | \$0.00 | \$0.00 | -\$2,390.19 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |

| 2005 | \$478,600 | \$0.8780 | \$4,202.10 | \$0.00 | \$0.00 | Paid | \$0.00 | |
|------|--|---|--|---|--|--|--|------|
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2005 | |
| | Levy | \$2,101.05 | \$0.00 | \$0.00 | \$0.00 | \$2,101.05 | 0/13/2003 | |
| | Payment | -\$2,101.05 | \$0.00 | \$0.00 | \$0.00 | -\$2,101.05 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | | | | | | | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2005 | |
| | Levy | \$2,101.05 | \$0.00 | \$0.00 | \$0.00 | \$2,101.05 | | |
| | Payment | -\$2,101.05 | \$0.00 | \$0.00 | \$0.00 | -\$2,101.05 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | | | | | | | | |
| 2004 | \$401,200 1st Install Levy Payment Due | \$0.9580 Tax \$1,921.74 -\$1,921.74 \$0.00 | \$3,843.48 Penalty \$0.00 \$0.00 \$0.00 | \$0.00 Interest \$0.00 \$0.00 \$0.00 | \$0.00 Fees \$0.00 \$0.00 \$0.00 | Paid Total \$1,921.74 -\$1,921.74 \$0.00 | \$0.00 Due date 6/15/2004 | Paid |
| 2004 | 1st Install Levy Payment Due | Tax \$1,921.74 -\$1,921.74 \$0.00 | Penalty \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | Fees \$0.00 \$0.00 \$0.00 | Total \$1,921.74 -\$1,921.74 \$0.00 | Due date 6/15/2004 | Paid |
| 2004 | 1st Install Levy Payment | Tax \$1,921.74 -\$1,921.74 | Penalty \$0.00 \$0.00 | Interest \$0.00 \$0.00 | Fees \$0.00 \$0.00 | Total \$1,921.74 -\$1,921.74 | Due date | Paid |
| 2004 | 1st Install Levy Payment Due | Tax \$1,921.74 -\$1,921.74 \$0.00 | Penalty \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | Fees \$0.00 \$0.00 \$0.00 | Total \$1,921.74 -\$1,921.74 \$0.00 | Due date 6/15/2004 Due date | Paid |
| 2004 | 1st Install Levy Payment Due 2nd Install Levy Payment | Tax \$1,921.74 -\$1,921.74 \$0.00 Tax \$1,921.74 -\$1,921.74 | Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 | Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 | Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 | Total \$1,921.74 -\$1,921.74 \$0.00 Total \$1,921.74 -\$1,921.74 | Due date 6/15/2004 Due date | Paid |
| 2004 | 1st Install Levy Payment Due 2nd Install Levy | Tax \$1,921.74 -\$1,921.74 \$0.00 Tax \$1,921.74 | Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00 | Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 | Total \$1,921.74 -\$1,921.74 \$0.00 Total \$1,921.74 | Due date 6/15/2004 Due date | Paid |
| | 1st Install Levy Payment Due 2nd Install Levy Payment | Tax \$1,921.74 -\$1,921.74 \$0.00 Tax \$1,921.74 -\$1,921.74 | Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 | Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 | Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 | Total \$1,921.74 -\$1,921.74 \$0.00 Total \$1,921.74 -\$1,921.74 | Due date 6/15/2004 Due date | |
| 2004 | 1st Install Levy Payment Due 2nd Install Levy Payment Due | Tax \$1,921.74 -\$1,921.74 \$0.00 Tax \$1,921.74 -\$1,921.74 \$0.00 | Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 | Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 | Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 | Total \$1,921.74 -\$1,921.74 \$0.00 Total \$1,921.74 -\$1,921.74 \$0.00 | Due date 6/15/2004 Due date 10/5/2004 | |
| | 1st Install Levy Payment Due 2nd Install Levy Payment Due \$397,100 | Tax \$1,921.74 -\$1,921.74 \$0.00 Tax \$1,921.74 -\$1,921.74 \$0.00 | Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$3,883.62 | Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00 | Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 | Total \$1,921.74 -\$1,921.74 \$0.00 Total \$1,921.74 -\$1,921.74 \$0.00 | Due date 6/15/2004 Due date 10/5/2004 \$0.00 Due date | Paid |
| | 1st Install Levy Payment Due 2nd Install Levy Payment Due \$397,100 1st Install | Tax \$1,921.74 -\$1,921.74 \$0.00 Tax \$1,921.74 -\$1,921.74 \$0.00 \$1.9560 | Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$3,883.62 Penalty | Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Interest | Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 Fees | Total \$1,921.74 -\$1,921.74 \$0.00 Total \$1,921.74 -\$1,921.74 \$0.00 | Due date 6/15/2004 Due date 10/5/2004 \$0.00 Due date | |
| | 1st Install Levy Payment Due 2nd Install Levy Payment Due \$397,100 1st Install Levy | Tax \$1,921.74 -\$1,921.74 \$0.00 Tax \$1,921.74 -\$1,921.74 -\$1,921.74 \$0.00 Tax \$1,941.81 | Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$3,883.62 Penalty \$0.00 | Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 | Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 Fees \$0.00 | Total \$1,921.74 -\$1,921.74 \$0.00 Total \$1,921.74 -\$1,921.74 \$0.00 Paid Total \$1,941.81 | Due date 6/15/2004 Due date 10/5/2004 \$0.00 Due date | |
| | 1st Install Levy Payment Due 2nd Install Levy Payment Due \$397,100 1st Install Levy Payment | Tax \$1,921.74 -\$1,921.74 \$0.00 Tax \$1,921.74 -\$1,921.74 \$0.00 \$1.9560 Tax \$1,941.81 -\$1,941.81 | Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$3,883.62 Penalty \$0.00 \$0.00 | Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 | Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00 | Total \$1,921.74 -\$1,921.74 \$0.00 Total \$1,921.74 -\$1,921.74 \$0.00 Paid Total \$1,941.81 -\$1,941.81 | Due date 6/15/2004 Due date 10/5/2004 \$0.00 Due date | |
| | 1st Install Levy Payment Due 2nd Install Levy Payment Due \$397,100 1st Install Levy Payment Due | Tax \$1,921.74 -\$1,921.74 \$0.00 Tax \$1,921.74 -\$1,921.74 -\$1,921.74 \$0.00 Tax \$1,9560 Tax \$1,941.81 -\$1,941.81 \$0.00 | Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$3,883.62 Penalty \$0.00 \$0.00 \$0.00 | Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Solution \$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00 | Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | Total \$1,921.74 -\$1,921.74 \$0.00 Total \$1,921.74 -\$1,921.74 -\$1,921.74 \$0.00 Paid Total \$1,941.81 -\$1,941.81 \$0.00 | Due date 6/15/2004 Due date 10/5/2004 \$0.00 Due date 6/16/2003 | |
| | 1st Install Levy Payment Due 2nd Install Levy Payment Due \$397,100 1st Install Levy Payment Due 2nd Install 2nd Install 2nd Install | Tax \$1,921.74 -\$1,921.74 \$0.00 Tax \$1,921.74 -\$1,921.74 \$0.00 \$1.9560 Tax \$1,941.81 -\$1,941.81 \$0.00 | Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$3,883.62 Penalty \$0.00 \$0.00 Penalty | Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Solution \$0.00 Interest \$0.00 Interest \$0.00 Interest \$0.00 Interest | Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 Fees \$0.00 \$0.00 Fees | Total \$1,921.74 -\$1,921.74 \$0.00 Total \$1,921.74 -\$1,921.74 -\$1,921.74 \$0.00 Paid Total \$1,941.81 -\$1,941.81 \$0.00 Total | Due date 6/15/2004 Due date 10/5/2004 \$0.00 Due date 6/16/2003 | |

| 002 | \$305,700 | \$1.9860 | \$3,035.60 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|-----|-------------|-------------|------------|----------|--------|-------------|--------------------|------|
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/17/2002 | |
| | Levy | \$1,517.80 | \$151.78 | \$0.82 | \$0.00 | \$1,670.40 | | |
| | Payment | -\$1,517.80 | -\$151.78 | -\$0.82 | \$0.00 | -\$1,670.40 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/7/2002 | |
| | Levy | \$1,517.80 | \$0.00 | \$0.00 | \$0.00 | \$1,517.80 | | |
| | Payment | -\$1,517.80 | \$0.00 | \$0.00 | \$0.00 | -\$1,517.80 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 001 | \$301,000 | \$2.0460 | \$3,079.22 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/5/2001 | |
| | Levy | \$1,539.61 | \$0.00 | \$0.00 | \$0.00 | \$1,539.61 | | |
| | Payment | -\$1,539.61 | \$0.00 | \$0.00 | \$0.00 | -\$1,539.61 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2001 | |
| | Levy | \$1,539.61 | \$0.00 | \$0.00 | \$0.00 | \$1,539.61 | | |
| | Payment | -\$1,539.61 | \$0.00 | \$0.00 | \$0.00 | -\$1,539.61 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |

| \$292,600 | \$2.0460 | \$2,993.28 | \$0.00 | \$0.00 | Paid | \$0.00 | |
|------------------|-------------------|-------------------|--------------------|----------------|---------------------|--------------------|--|
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/5/2000 | |
| Levy | \$1,496.64 | \$0.00 | \$0.00 | \$0.00 | \$1,496.64 | | |
| Payment | -\$1,496.64 | \$0.00 | \$0.00 | \$0.00 | -\$1,496.64 | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | | | | | | | |
| | | | | | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2000 | |
| 2nd Install Levy | Tax \$1,496.64 | Penalty \$0.00 | Interest \$0.00 | Fees \$0.00 | Total \$1,496.64 | | |
| | | • | | | | | |

| 999 | \$278,000 | \$0.0000 | \$2,774.44 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|-------------|-------------|------------|----------|--------|-------------|--------------------|------|
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/7/1999 | |
| | Levy | \$1,387.22 | \$0.00 | \$0.00 | \$0.00 | \$1,387.22 | | |
| | Payment | -\$1,387.22 | \$0.00 | \$0.00 | \$0.00 | -\$1,387.22 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/1999 | |
| | Levy | \$1,387.22 | \$0.00 | \$0.00 | \$0.00 | \$1,387.22 | | |
| | Payment | -\$1,387.22 | \$0.00 | \$0.00 | \$0.00 | -\$1,387.22 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 998 | \$261,600 | \$0.0000 | \$2,610.76 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/5/1998 | |
| | Levy | \$1,305.38 | \$0.00 | \$0.00 | \$0.00 | \$1,305.38 | | |
| | Payment | -\$1,305.38 | \$0.00 | \$0.00 | \$0.00 | -\$1,305.38 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/1998 | |
| | Levy | \$1,305.38 | \$0.00 | \$0.00 | \$0.00 | \$1,305.38 | | |
| | Payment | -\$1,305.38 | \$0.00 | \$0.00 | \$0.00 | -\$1,305.38 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| .997 | \$245,300 | \$0.0000 | \$2,418.64 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/5/1997 | |
| | Levy | \$1,209.32 | \$0.00 | \$0.00 | \$0.00 | \$1,209.32 | | |
| | Payment | -\$1,209.32 | \$0.00 | \$0.00 | \$0.00 | -\$1,209.32 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/6/1997 | |
| | Levy | \$1,209.32 | \$0.00 | \$0.00 | \$0.00 | \$1,209.32 | - 2. 2. 2. | |
| | Payment | -\$1,209.32 | \$0.00 | \$0.00 | \$0.00 | -\$1,209.32 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |

| 1996 | \$238,800 | \$0.0000 | \$2,292.48 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|-------------|-------------|------------|----------|--------|-------------|---------------------|------|
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/5/1996 | |
| | Levy | \$1,146.24 | \$0.00 | \$0.00 | \$0.00 | \$1,146.24 | | |
| | Payment | -\$1,146.24 | \$0.00 | \$0.00 | \$0.00 | -\$1,146.24 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/7/1996 | |
| | Levy | \$1,146.24 | \$0.00 | \$0.00 | \$0.00 | \$1,146.24 | | |
| | Payment | -\$1,146.24 | \$0.00 | \$0.00 | \$0.00 | -\$1,146.24 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 1995 | \$238,800 | \$0.0000 | \$2,244.72 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 5/15/1995 | |
| | Levy | \$1,122.36 | \$0.00 | \$0.00 | \$0.00 | \$1,122.36 | | |
| | Payment | -\$1,122.36 | \$0.00 | \$0.00 | \$0.00 | -\$1,122.36 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/16/1995 | |
| | Levy | \$1,122.36 | \$0.00 | \$0.00 | \$0.00 | \$1,122.36 | | |
| | Payment | -\$1,122.36 | \$0.00 | \$0.00 | \$0.00 | -\$1,122.36 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 1994 | \$238,800 | \$0.0000 | \$2,142.02 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 5/16/1994 | |
| | Levy | \$1,071.01 | \$0.00 | \$0.00 | \$0.00 | \$1,071.01 | | |
| | Payment | -\$1,071.01 | \$0.00 | \$0.00 | \$0.00 | -\$1,071.01 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/17/1994 | |
| | Levy | \$1,071.01 | \$0.00 | \$0.00 | \$0.00 | \$1,071.01 | | |
| | Payment | -\$1,071.01 | \$0.00 | \$0.00 | \$0.00 | -\$1,071.01 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |